

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.¹,) Case No. 01-01139 (JKF)
) (Jointly Administered)
)
Debtors.) Objection Deadline: June 14, 2011 at 4:00 p.m.
) Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF HOLME ROBERTS & OWEN LLP
FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES AS
SPECIAL COUNSEL TO W.R. GRACE & CO., ET AL., FOR
THE INTERIM PERIOD FROM JANUARY 1, 2011 THROUGH JANUARY 31, 2011**

Name of Applicant: Holme Roberts & Owen LLP

Authorized to Provide Professional Services to: W.R. Grace & Co., et al., Debtors and
Debtors-in Possession

Dated of Retention Order: July 18, 2001, nunc pro tunc April 2, 2001.

Period for Which Compensation and Reimbursement is Sought: January 1, 2011 through January 31, 2011

Amount of Compensation Sought as Actual, Reasonable and Necessary: \$1,074.80 (80% of \$1,343.50)

Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary: \$1,573.62

This is a X monthly quarterly X interim final application

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Prior Applications filed:

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
11/07/01	04/02/01 - 09/30/01	\$285,970.50	\$47,668.25	Approved	Approved
12/01/01	10/01/01 - 10/31/01	\$113,986.00	\$11,562.02	Approved	Approved
12/28/01	11/01/01 - 11/30/01	\$136,572.00	\$23,863.64	Approved	Approved
02/11/02	12/01/01 - 12/31/01	\$191,787.00	\$41,142.65	Approved	Approved
03/01/02	10/01/01 - 12/31/01	\$442,631.50	\$74,769.32	Approved	Approved
03/18/02	01/01/02 - 01/31/02	\$290,461.00	\$44,278.12	Approved	Approved
04/06/02	02/01/02 - 02/28/02	\$306,124.80	\$54,631.99	Approved	Approved
05/01/02	03/01/02 - 03/31/02	\$340,038.50	\$40,074.40	Approved	Approved
06/04/02	04/01/02 - 04/30/02	\$384,156.00	\$43,551.56	Approved	Approved
06/05/02	01/01/02 - 03/31/02	\$1,015,155.50	\$136,984.52	Approved	Approved
07/12/02	05/01/02 - 05/31/02	\$445,180.40	\$54,453.03	Approved	Approved
08/14/02	06/01/02 - 06/30/02	\$448,780.00	\$60,518.33	Approved	Approved
08/16/02	04/01/02 - 06/30/02	\$1,429,411.50	\$158,522.92	Approved	Approved
09/11/02	07/01/02 - 07/31/02	\$477,335.25	\$22,841.16	Approved	Approved
10/21/02	08/01/02 - 08/31/02	\$846,679.50	\$47,900.46	Approved	Approved
11/04/02	09/01/02 - 09/30/02	\$726,025.00	\$50,880.25	Approved	Approved
11/08/02	07/01/02 - 09/30/02	\$2,050,039.75	\$121,621.87	Approved	Approved
11/27/02	10/01/02 - 10/31/02	\$836,752.50	\$52,601.40	Approved	Approved
01/02/03	11/01/02 - 11/30/02	\$572,956.50	\$23,357.78	Approved	Approved

02/04/03	12/01/02 - 12/31/02	\$592,179.50	\$79,263.22	Approved	Approved
02/12/03	10/01/02 - 12/31/02	\$2,002,888.50	\$155,222.40	Approved	Approved
03/04/03	01/01/03 - 01/31/03	\$249,506.00	\$40,504.47	Approved	Approved
03/27/03	02/01/03 - 02/28/03	\$146,673.50	\$5,201.50	Approved	Approved
04/22/03	03/01/03 - 03/31/03	\$123,016.50	\$7,708.61	Approved	Approved
05/07/03	01/01/03 - 03/31/03	\$519,196.00	\$53,414.58	Approved	Approved
05/30/03	04/01/03 - 04/30/03	\$172,134.00	\$18,283.69	Approved	Approved
06/18/03	05/01/03 - 05/31/03	\$22,061.50	\$2,200.41	Approved	Approved
08/11/03	06/01/03 - 06/30/03	\$8,277.50	\$3,147.12	Approved	Approved
08/11/03	04/01/03 - 06/30/03	\$202,473.00	\$23,631.22	Approved	Approved
09/05/03	07/01/03 - 07/31/03	\$36,800.50	\$486.72	Approved	Approved
10/03/03	08/01/03 - 08/31/03	\$30,753.50	\$1,505.46	Approved	Approved
10/27/03	09/01/03 - 09/30/03	\$44,138.00	\$3,187.45	Approved	Approved
11/17/03	07/01/03 - 09/30/03	\$111,692.00	\$5,179.63	Approved	Approved
12/03/03	10/01/03 - 10/31/03	\$5,455.50	\$737.89	Approved	Approved
01/05/04	11/01/03 - 11/30/03	\$3,936.00	\$2,733.39	Approved	Approved
02/05/04	12/01/03 - 12/31/03	\$5,325.60	\$1,707.66	Approved	Approved
02/11/04	10/01/03 - 12/31/03	\$16,048.50	\$5,167.16	Approved	Approved
03/16/04	01/01/04 - 01/31/04	\$40,083.20	\$1,742.96	Approved	Approved
03/30/04	02/01/04 - 02/28/04	\$26,469.00	\$2,945.54	Approved	Approved
06/08/04	03/01/04 - 03/31/04	\$42,028.50	\$3,675.12	Approved	Approved

06/11/04	01/01/04 - 03/31/04	\$118,601.50	\$8,363.62	Approved	Approved
07/02/04	04/01/04 - 04/30/04	\$25,963.00	\$252.69	Approved	Approved
07/23/04	05/01/04 - 05/31/04	\$2,392.00	\$1,843.79	Approved	Approved
09/08/04	06/01/04 - 06/30/04	\$7,330.00	\$441.77	Approved	Approved
10/05/04	04/01/04 - 06/30/04	\$35,685.00	\$2,548.25	Approved	Approved
09/28/04	07/01/04 - 07/31/04	\$7,600.50	\$479.86	Approved	Approved
11/10/04	08/01/04 - 08/31/04	\$13,269.50	\$1,294.24	Approved	Approved
11/18/04	09/01/04 - 09/30/04	\$14,180.50	\$240.69	Approved	Approved
12/07/04	07/01/04 - 09/30/04	\$35,050.50	\$2,014.79	Approved	Approved
01/06/05	10/01/04 - 10/31/04	\$6,923.50	\$1,267.04	Approved	Approved
02/03/05	11/01/04 - 11/30/04	\$11,489.50	\$987.17	Approved	Approved
02/03/05	12/01/04 - 12/31/04	\$17,218.50	\$2,064.26	Approved	Approved
02/17/05	10/01/04 - 12/31/04	\$35,631.50	\$4,318.47	Approved	Approved
03/09/05	01/01/05 - 01/31/05	\$26,288.50	\$510.88	Approved	Approved
04/14/05	02/01/05 - 02/28/05	\$11,977.50	\$10,111.49	Approved	Approved
05/11/05	03/01/05 - 03/31/05	\$635.50	\$1,834.12	Approved	Approved
06/28/05	01/01/05 - 03/31/05	\$38,901.50	\$12,456.69	Approved	Approved
06/28/05	04/01/05 - 04/30/05	\$17,442.80	\$542.56	Approved	Approved
07/21/05	05/01/05 - 05/31/05	\$6,842.50	\$670.78	Approved	Approved
08/02/05	06/01/05 - 06/30/05	\$12,805.00	\$2,335.21	Approved	Approved
08/30/05	04/01/05 - 06/30/05	\$41,451.00	\$3,548.55	Approved	Approved

08/02/05	07/01/05 - 07/31/05	\$12,805.00	\$2,335.21	Approved	Approved
09/29/05	08/01/05 - 08/31/05	\$9,746.00	\$1,947.84	Approved	Approved
10/28/05	09/01/05 - 09/30/05	\$32,727.50	\$1,089.60	Approved	Approved
01/03/06	07/01/05 - 09/30/05	\$43,662.50	\$3,562.12	Approved	Approved
11/11/05	10/01/05 - 10/31/05	\$186,392.00	\$1,934.14	Approved	Approved
01/04/06	11/01/05 - 11/30/05	\$5,389.50	\$1,741.37	Approved	Approved
01/30/06	12/01/05 - 12/31/05	\$4,543.00	\$1,143.52	Approved	Approved
03/29/06	10/01/05 - 12/31/05	\$196,099.50	\$4,819.03	Approved	Approved
03/24/06	01/01/06 - 01/31/06	\$1,634.00	\$453.32	Approved	Approved
05/01/06	02/01/06 - 02/28/06	\$546.00	\$2,939.85	Approved	Approved
06/26/06	03/01/06 - 03/31/06	\$2,270.00	\$259.96	Approved	Approved
08/28/06	01/01/06 - 03/31/06	\$4,450.00	\$3,653.13	Approved	Approved
08/30/06	04/01/06 - 04/30/06	\$4,339.00	\$3,339.31	Approved	Approved
10/09/06	06/01/06 - 06/30/06	\$6,854.50	\$917.40	Approved	Approved
10/27/06	04/01/06 - 06/30/06	\$11,193.50	\$4,256.71	Approved	Approved
11/17/06	07/01/06 - 07/31/06	\$271.60	\$783.50	Approved	Approved
03/07/07	08/01/06 - 08/31/06	\$6,532.40	\$1,411.98	Approved	Approved
03/08/07	09/01/06 - 09/30/06	\$1,549.00	\$629.76	Approved	Approved
03/12/07	07/01/06 - 09/30/06	\$9,986.50	\$2,825.24	Approved	Approved
05/03/07	10/01/06 - 10/31/06	\$1,472.00	\$1,783.27	Approved	Approved

05/04/07	11/01/06 - 11/30/06	\$2,433.00	\$1,121.66	Approved	Approved
05/08/07	12/01/06 - 12/31/06	\$195.00	\$219.35	Approved	Approved
05/22/07	10/01/06 - 12/31/06	\$4,100.00	\$3,124.28	Approved	Approved
07/25/07	01/01/07 - 01/31/07	\$1,627.50	\$2,818.68	Approved	Approved
08/03/07	02/01/07 - 02/28/07	\$586.00	\$172.44	Approved	Approved
08/27/07	03/01/07 - 03/31/07	\$1,064.00	\$694.68	Approved	Approved
08/28/07	01/01/07 - 03/31/07	\$3,277.50	\$3,685.80	Approved	Approved
10/29/07	04/01/07 - 04/30/07	\$103.80	\$212.54	Approved	Approved
10/30/07	05/01/07 - 05/31/07	\$936.00	\$1,572.99	Approved	Approved
11/02/07	06/01/07 - 06/30/07	\$0.00	\$2,637.82	Approved	Approved
11/12/07	04/01/07 - 06/30/07	\$1,039.50	\$5,462.85	Approved	Approved
03/10/08	07/01/07 - 07/31/07	\$1,255.50	\$1,316.46	Approved	Approved
03/11/08	08/01/07 - 08/30/07	\$860.00	\$322.27	Approved	Approved
03/12/08	09/01/07 - 09/30/07	\$1,050.00	\$1,132.63	Approved	Approved
03/20/08	07/01/07 - 09/30/07	\$3,165.50	\$2,771.36	Approved	Approved
07/14/08	10/01/07 - 10/31/07	\$500.00	\$741.00	Approved	Approved
07/16/08	11/01/07 - 11/30/07	\$576.00	\$1,015.36	Approved	Approved
07/18/08	12/01/07 - 12/31/07	\$240.00	\$1,455.08	Approved	Approved
08/08/08	10/01/07 - 12/31/07	\$1,316.00	\$3,212.39	Approved	Approved
10/20/08	01/01/08 - 01/31/08	\$160.00	\$690.37	Approved	Approved

10/20/08	02/01/08 - 02/29/08	\$120.00	\$0.00	Approved	Approved
10/21/08	03/01/08 - 03/31/08	\$1,092.50	\$219.47	Approved	Approved
10/27/08	01/01/08 - 03/31/08	\$1,372.50	\$909.84	Approved	Approved
11/17/08	04/01/08 - 04/30/08	\$0.00	\$2,556.49	Approved	Approved
11/20/08	05/01/08 - 05/31/08	\$982.50	\$771.61	Approved	Approved
12/16/08	06/01/08 - 06/30/08	\$155.00	\$222.51	Approved	Approved
12/22/08	04/01/08 - 06/30/08	\$1,137.50	\$3,550.61	Approved	Approved
01/15/09	07/01/08 - 07/31/08	\$7,181.00	\$255.36	Approved	Approved
01/16/09	08/01/08 - 08/31/08	\$512.50	\$1,080.96	Approved	Approved
01/21/09	09/01/08 - 09/30/08	\$4,127.50	\$5,320.09	Approved	Approved
02/03/09	07/01/08 - 09/30/08	\$11,821.00	\$6,656.41	Approved	Approved
10/01/09	10/01/08 - 10/31/08	\$1,521.50	\$1,966.21	Approved	Approved
10/02/09	11/01/08 - 11/30/08	\$430.50	\$1,053.58	Approved	Approved
10/02/09	12/01/08 - 12/31/08	\$427.50	\$1,665.75	Approved	Approved
10/14/09	10/01/08 - 12/31/08	\$2,379.50	\$4,685.54	Approved	Approved
12/16/09	01/01/09 - 01/31/09	\$938.00	\$244.88	Approved	Approved
12/17/09	02/01/09 - 02/28/09	\$0.00	\$1,378.96	Approved	Approved
12/18/09	03/01/09 - 03/31/09	\$0.00	\$1,302.89	Approved	Approved
01/11/10	01/01/09 - 03/31/09	\$938.00	\$2,926.73	Approved	Approved
01/28/10	04/01/09 - 04/30/09	\$0.00	\$646.72	Approved	Approved

01/29/10	05/01/09 - 05/31/09	\$186.00	\$504.63	Approved	Approved
02/03/10	06/01/09 - 06/30/09	\$2,470.00	\$256.69	Approved	Approved
03/09/10	04/01/09 - 06/30/09	\$2,656.00	\$1,408.04	Approved	Approved
05/17/10	07/01/09 - 07/31/09	\$78.00	\$256.69	Approved	Approved
05/21/10	08/01/09 - 08/31/09	\$0.00	\$292.90	Approved	Approved
06/15/10	09/01/09 - 09/30/09	\$840.50	\$256.69	Approved	Approved
06/25/09	07/01/09 - 09/30/09	\$918.50	\$806.28	Approved	Approved
09/10/10	10/01/09 - 10/31/09	\$3,407.50	\$16.25	Approved	Approved
09/13/10	11/01/09 - 11/30/09	\$2,847.00	\$70.68	Approved	Approved
09/15/10	12/01/09 - 12/31/09	\$20,503.00	\$1,406.98	Approved	Approved
10/06/10	10/01/09 - 12/31/09	\$26,757.50	\$1,493.91	Approved	Approved
10/15/10	01/01/10 - 01/31/10	\$31,795.50	\$0.00	Approved	Approved
10/25/10	02/01/10 - 02/28/10	\$19,810.00	\$2,894.47	Approved	Approved
11/03/10	03/01/10 - 03/31/10	\$520.50	539.54	Approved	Approved
02/18/11	01/01/10 - 03/31/10	\$52,126.00	\$3,434.01	Approved	Approved
03/07/11	04/01/10 - 04/30/10	\$0.00	\$259.90	Pending	Pending
03/09/11	05/01/10 - 05/31/10	\$398.00	\$867.00	Pending	Pending
03/09/11	06/01/10 - 06/30/10	\$844.50	\$924.91	Pending	Pending
04/07/11	04/01/10 - 06/30/10	\$1,242.50	\$2,051.81	Pending	Pending
04/11/11	08.01/10- 08/31/10	\$1,966.00	\$280.41	Pending	Pending

04/12/11	09/01/10-09/30/10	\$922.50	\$1,318.30	Pending	Pending
04/25/11	07/01/10-09/30/10	\$2,888.50	\$1,598.71	Pending	Pending
04/27/11	10/01/10-10/31/10	\$1,161.50	\$267.18	Pending	Pending
04/27/11	11/01/10-11/30/10	\$243.00	\$267.18	Pending	Pending
04/27/11	12/01/10-12/31/10	\$1,530.00	\$912.36	Pending	Pending

The HRO attorneys who rendered professionals services in these cases during the Fee Period are:

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Katheryn Coggon	Special Counsel	Environmental	\$425.00	0.50	\$212.50
TOTAL				0.50	\$212.50

The HRO paraprofessionals who rendered professional service in these cases during the Fee Period are:


Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Joan L. Sherman	Paralegal	Environmental	\$195.00	3.30	\$643.50
William E. Payne	Practice Support	Litigation	\$190.00	2.00	\$380.00
Shari Bjorquist-Rich	Practice Support	Litigation	\$215.00	0.50	\$107.50
TOTAL				5.80	\$1,131.00

Summary of expenses incurred on behalf of the Debtors in these cases during the Fee Period:

Description	Amount
Photocopies	\$0.00
Federal Express	\$36.01
Long Distance Telephone	\$0.00
Lexis	\$0.00
Consulting Fee	\$1,537.61
Other Expenses	\$0.00
Outside Courier	\$0.00
TOTALS	\$1,573.62

Dated: May 17, 2011.

HOLME ROBERTS & OWEN LLP

By: 
 Eric E. Johnson, Esq. (Colo. #019364)
 1700 Lincoln Street, Suite 4100
 Denver, Colorado 80203
 (303) 861-7000

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u> ¹ ,)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors.)	Objection Deadline: June 14, 2011 at 4:00 p.m.
)	Hearing Date: TBD only if necessary
)	

**FEE DETAIL FOR HOLME ROBERTS & OWEN LLP'S MONTHLY FEE
APPLICATION FOR THE PERIOD OF JANUARY 1, 2011 THROUGH
JANUARY 31, 2011**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

FEES**Matter 00000 - General**

Name	Position	Hourly Rate	Hours	Total Comp
Coggon, Katheryn	Special Counsel	\$425.00	0.5	\$ 212.50
Sherman, Joan	Paralegal	\$ 195.00	3.3	\$ 643.50
Bjorquist-Rich, Shari	Practice Support	\$215.00	0.5	\$ 107.50
Payne, William.	Practice Support	\$ 190.00	2.0	\$ 380.00
Total			6.30	\$ 1,343.50

Holme Roberts & Owen LLP

02/03/11

W.R. Grace & Co.

Page 3
 Invoice No 894363
 Client No.: 04339
 Matter No.: 00000
 100058

Regarding: GENERAL**Itemized Services**

Date	Tkpr	Description	Hours		Value
01/06/11	JLS	Telephone conference with Bob Marriam re documents related to Kenilworth, Elwood City, Sharpsburg and New Castle (0.2); database research re same (0.9); prepare spreadsheet re database coding for documents related to four sites (0.6); telephone conference with WEPayne re preparing DVD containing documents (0.1).	1.80	\$	351.00
01/07/11	WEP	Process documents for production.	2.00		380.00
01/18/11	KJC	Respond to audit inquiry letter.	0.10		42.50
01/18/11	JLS	Telephone conferences with Bob Marriam re expanding plant documents (0.2); database research re same (0.7); prepare pdfs for expanding plants and transmit to Bob Marriam (0.6).	1.50		292.50
01/18/11	SB	Prepare pdfs for JLSherman.	0.50		107.50
01/19/11	KJC	Review and revise audit response letter (0.3); follow up re inquiry to colleagues re same (0.1).	0.40		170.00
Total Fees Through January 31, 2011:			6.30	\$	1,343.50

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours		Value
KJC	Katheryn J. Coggon	Special Counsel	\$425.00	0.50	\$	212.50
JLS	Joan L. Sherman	Paralegal	195.00	3.30		643.50
SB	Shari Bjorkquist-Rich	Practice Support	215.00	0.50		107.50
WEP	William E. Payne	Practice Support	190.00	2.00		380.00
Total Fees:				6.30	\$	1,343.50

EXPENSES**Matter 00000 - General**

Description	TOTAL
Parking	\$ -
Photocopies	\$ -
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ 36.01
Lexis	\$ -
Travel Expense	\$ -
Document Production	\$ -
Professional Services	\$ -
Research Service	\$ -
Tab Stock	\$ -
Other Expenses	\$ -
Color Copies	\$ -
Total	\$ 36.01

EXPENSES**Matter 00390 - Bankruptcy**

Description	TOTAL
Parking	\$ -
Photocopies	\$ -
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ -
Lexis	\$ -
Travel Expense	\$ -
Document Production	\$ -
Professional Services	\$ 1,537.61
Research Service	\$ -
Tab Stock	\$ -
Other Expenses	\$ -
Color Copies	\$ -
Total	\$ 1,537.61

Holme Roberts & Owen LLP

02/03/11

W.R. Grace & Co.

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 Invoice No 894363
 Client No.: 04339
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 100058

Itemized Disbursements

Date	Qty	Description	Amount
01/13/11		Federal Express: VENDOR: Federal Express Corporation INVOICE#: 737405897 DATE: 1/26/2011 Tracking #: 069261515004171 Shipment Date: 20110113 Ship to: ANGELA ANDERSON, CASNER & EDWARDS, LLP, 1 WINTHROP SQ, BOSTON, MA 021101209	\$ 22.81
01/18/11		Federal Express: VENDOR: Federal Express Corporation INVOICE#: 737486943 DATE: 1/26/2011 Tracking #: 794330745086 Shipment Date: 20110118 Ship to: Robert Marriam, W R Grace & Co, 6401 Poplar Ave Ste 301, MEMPHIS, TN 38119	13.20
Total Disbursements:			\$ 36.01

Disbursement Summary

Federal Express	\$ 36.01
Total Disbursements:	\$ 36.01

Total Balance Due This Matter **\$ 1,379.51**

Trust Activity

Date	Type	Description	Amount
02/03/11	OB	Opening Balance	\$34,259.78
Trust Balance:			\$34,259.78

Holme Roberts & Owen LLP

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W.R. Grace & Co.

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 Invoice No 894363
 Client No.: 04339
 Matter No.: 00390
 100035

Regarding: Bankruptcy Matters**Itemized Disbursements**

Date	Qty	Description	Amount
10/07/10		Professional Other Billable Service: VENDOR: Morris James LLP; INVOICE#: 345338; DATE: 10/7/2010 - Professional Services 09/30/10	\$ 462.00
11/10/10		Professional Other Billable Service: VENDOR: Morris James LLP; INVOICE#: 346621; DATE: 11/10/2010 - Professional Services through 10/31/10	1,075.61
Total Disbursements:			\$ 1,537.61

Disbursement Summary

Professional Other Billable Service	\$ 1,537.61
Total Disbursements:	\$ 1,537.61

Total Balance Due This Matter **\$ 1,537.61**